

Bill-To: 7



VOP CZ, s.p.
Dukelská 102
742 42 Šenov u Nov. Jičína
CZECH REPUBLIC

Purchase Order Number: 12190403

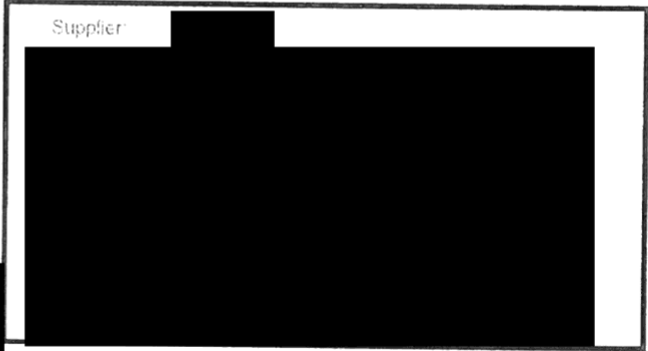
ID Nbr: 00000493

VAT Nbr: CZ00000493

Bank: UniCredit Bank Czech
Bank Account: 0000005540150520/2700
Swift Code: BACXCZPPXXX

Ship-To: VOP CZ, s.p.
Dukelská 102
742 42 Šenov u Nov. Jičína
CZECH REPUBLIC

ID Nbr: 00000493
VAT CZ00000493
Nbr:



Order Date: 22.07.2019

We require you to mention name of our purchaser, our order number and Line number on your delivery notes and invoices. We ask you for confirmation of this order within 3 days.

Delivered material must be marked in accordance to ISO 9001.

We require an inspection certificate according to EN 10204/3.1 for the supplied material.

The supplier is obliged, in a case of a late fulfillment, to pay to the buyer a contractual penalty for each day of delay. If the contractual penalty is paid there is not touch any right of the buyer for a possible compensation that it is possible to claim in addition of the contractual penalty separately in a full amount. The business relation between Seller and Buyer follows the Czech commercial law.

Payment: Invoice

Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1			400,0	PC		
2			100,0	PC		

TAX RECAPITULATION
VAT

C.	Rate	Taxable Amt	Tax Amount	Cur
				EUR
				EUR

Total of Items

TOTAL

EUR

Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150



24507/19